

12/10

49

Date: Thursday, 11/29/2007 11:07:00 AM  
User: Kim Johnston

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: TAIL LIGHT FAIRING
Job Number	: 36041		
Estimate Number	: 12547		
P.O. Number	: N/A	Part Number	: D412750141
This Issue	: 11/29/2007 S.O. No. : N/A	Drawing Number	: N/A
Prsht Rev.	: NC	Project Number	: N/A
First Issue	: N/A	Drawing Revision	: A
Previous Run	: 30761	Material	: N/A
Written By	: <u>[Signature]</u>	Due Date	: 12/8/2007
Checked & Approved By	: <u>[Signature]</u>	Qty:	2
Comment	: est revA 06.09.22 new issue EC	Um:	Each

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



KS 07-12.06

Comment: Photocopy bluefile & type labels per PPP D412-750-141 CHG001

2.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1  
Pick Packing Kit

3.0 D3484041 TAIL LIGHT FAIRING, LH



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)  
TAIL LIGHT FAIRING, LH  
Batch: B34962

4.0 AN33A Bolt



Comment: Qty.: 10.0000 Each(s)/Unit Total : 40.0000 Each(s)  
Bolt  
Batch: M16895

5.0 AN960JD10 Washer



Comment: Qty.: 10.0000 Each(s)/Unit Total : 40.0000 Each(s)  
Washer  
Batch: M105752

12/12/10 (2)

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes ☒ No ☐ DQA:   D   Date: 01/12/11  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: TAIL LIGHT FAIRING

Job Number: 36041

Part Number: D412750141

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

\*\*\*\*\* Ensure part is a L/H as per dwg \*\*\*\*\*

*Handwritten:* 12/11 (x2)

7.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-750-141

Location: \_\_\_\_\_

PPP Rev: \_\_\_\_\_

*Handwritten:* Draft

*Handwritten:* AS 04/12/11

x2

8.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

*Handwritten:* 12/11

Job Completion



*Handwritten:* 12/11

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries